

► Use Black Ink and Attach This Original Addendum to Your *Retailing & Other Activities Return*

Name: _____ Tax Registration Number

--	--	--	--	--	--	--	--

Note: Please see the *Lodging Information Rates and Changes* flyer for current location codes and tax rates.

Lodging Taxes **Note:** Transient Rental Income Information MUST be completed if you are remitting Convention and Trade Center or Special Hotel/Motel tax.

Transient Rental Income Information [47] (enter location code and income only)

<p>1. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p> <p>2. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p> <p>3. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p>	Location Code		Income		Location Code		Income		Location Code		Income		<p>4. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p> <p>5. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p> <p>6. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p>	Location Code		Income		Location Code		Income		Location Code		Income	
Location Code																									
Income																									
Location Code																									
Income																									
Location Code																									
Income																									
Location Code																									
Income																									
Location Code																									
Income																									
Location Code																									
Income																									

Convention and Trade Center Tax [48]

7.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table>	Location Code		<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Taxable Amount</td></tr><tr><td></td></tr></table>	Taxable Amount		x	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Rate</td></tr><tr><td></td></tr></table>	Rate		=	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Tax Due</td></tr><tr><td></td></tr></table>	Tax Due	
Location Code														
Taxable Amount														
Rate														
Tax Due														
8.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table>	Location Code		<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Taxable Amount</td></tr><tr><td></td></tr></table>	Taxable Amount		x	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Rate</td></tr><tr><td></td></tr></table>	Rate		=	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Tax Due</td></tr><tr><td></td></tr></table>	Tax Due	
Location Code														
Taxable Amount														
Rate														
Tax Due														
9.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table>	Location Code		<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Taxable Amount</td></tr><tr><td></td></tr></table>	Taxable Amount		x	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Rate</td></tr><tr><td></td></tr></table>	Rate		=	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Tax Due</td></tr><tr><td></td></tr></table>	Tax Due	
Location Code														
Taxable Amount														
Rate														
Tax Due														
10.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table>	Location Code		<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Taxable Amount</td></tr><tr><td></td></tr></table>	Taxable Amount		x	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Rate</td></tr><tr><td></td></tr></table>	Rate		=	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Tax Due</td></tr><tr><td></td></tr></table>	Tax Due	
Location Code														
Taxable Amount														
Rate														
Tax Due														
11. Total Convention & Trade Center Tax Due (Add tax due, lines 7-10)						<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td></tr><tr><td></td></tr></table>								

Special Hotel/Motel Tax [70]

12.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table>	Location Code		<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Taxable Amount</td></tr><tr><td></td></tr></table>	Taxable Amount		x	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Rate</td></tr><tr><td></td></tr></table>	Rate		=	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Tax Due</td></tr><tr><td></td></tr></table>	Tax Due	
Location Code														
Taxable Amount														
Rate														
Tax Due														
13.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table>	Location Code		<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Taxable Amount</td></tr><tr><td></td></tr></table>	Taxable Amount		x	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Rate</td></tr><tr><td></td></tr></table>	Rate		=	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Tax Due</td></tr><tr><td></td></tr></table>	Tax Due	
Location Code														
Taxable Amount														
Rate														
Tax Due														
14.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table>	Location Code		<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Taxable Amount</td></tr><tr><td></td></tr></table>	Taxable Amount		x	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Rate</td></tr><tr><td></td></tr></table>	Rate		=	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Tax Due</td></tr><tr><td></td></tr></table>	Tax Due	
Location Code														
Taxable Amount														
Rate														
Tax Due														
15.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table>	Location Code		<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Taxable Amount</td></tr><tr><td></td></tr></table>	Taxable Amount		x	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Rate</td></tr><tr><td></td></tr></table>	Rate		=	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Tax Due</td></tr><tr><td></td></tr></table>	Tax Due	
Location Code														
Taxable Amount														
Rate														
Tax Due														
16. Total Special Hotel/Motel Tax Due (Add tax due, lines 12-15)						<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td></tr><tr><td></td></tr></table>								

► **Reminder:** Attach this addendum to your original return and mail to the Department.

17. **Total Lodging Taxes** (Add tax due, lines 11 and 16)

--	--	--	--	--	--	--	--

Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

► Use Black Ink and Attach This Original Addendum to Your *Retailing & Other Activities Return*

Name: _____ Tax Registration Number

--	--	--	--	--	--	--	--

Lodging Charges

Note: See the Lodging Charge Special Notice for your county's rates on our web site at <http://dor.wa.gov>.

Tourism Promotion Area Lodging Charge [170]

	Location Code	Number of Unit/Days		Unit/Day Rate Charged		Total Charges Due																		
1.	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					X	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>				=	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							
2.	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					X	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>				=	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							
3.	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					X	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>				=	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							
4.	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					X	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>				=	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							
5.	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					X	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>				=	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							
6.	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					X	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>				=	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							
7.	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					X	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>				=	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							
8.	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>					X	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>				=	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							

► **Reminder:** Attach this addendum to your original return and mail to the Department.

9. **Total Tourism Promotion Area Lodging Charges** (Add charges due, lines 1 - 8)

--	--	--	--	--	--	--

Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.